

Bid - 2019 Water Distribution System Improvements

Bidder: Revdi Construction Co., Inc.

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	LS	FURNISH & INSTALL & REMOVE TEMPORARY BYPASS, WATER LINES & SERVICE	150,000.00	150,000.00
2a	300	LF	FURNISH & INSTALL 12" CEMENT LINED DUCTILE IRON PIPE & FITTINGS	175.00	52,500.00
2b	100	LF	FURNISH & INSTALL 10" CEMENT LINED DUCTILE IRON PIPE & FITTINGS	170.00	17,000.00
2c	3,350	LF	FURNISH & INSTALL 8" CEMENT LINED DUCTILE IRON PIPE & FITTINGS	165.00	552,750.00
2d	25	LF	FURNISH & INSTALL 6" CEMENT LINED DUCTILE IRON PIPE & FITTINGS	165.00	4,125.00
3a	3	EA	FURNISH & INSTALL 12" GATE VALVE & GATE VALVE BOX	5,500.00	16,500.00
3b	3	EA	FURNISH & INSTALL 10" GATE VALVE & GATE VALVE BOX	5,000.00	15,000.00
3c	21	EA	FURNISH & INSTALL 8" GATE VALVE & GATE VALVE BOX	4,000.00	84,000.00
3d	1	EA	FURNISH & INSTALL 6" GATE VALVE & GATE VALVE BOX	3500.00	3500.00
3e	1	EA	FURNISH & INSTALL 12" INSERTION VALVE & VALVE BOX	12,000.00	12,000.00
4	8	EA	FURNISH & INSTALL 6" HYDRANT GATE VALVE & GATE VALVE BOX	3,300.00	26,400.00
5a	6	EA	REMOVE EXISTING HYDRANT, FURNISH & INSTALL NEW HYDRANT & 6" HYDRANT BRANCH	7500.00	45,000.00
5b	2	EA	REMOVE AND RESET EXISTING HYDRANT INCLUDING NEW 6" HYDRANT BRANCH	7000.00	14,000.00
6a	91	EA	FURNISH & SET 3/4" CORPORATION COCK	3250.00	295,750.00
6b	1	EA	FURNISH & SET 1" CORPORATION COCK	3250.00	3250.00
7a	91	EA	FURNISH & SET 3/4" CURB STOP & BOX	165.00	15,015.00
7b	1	EA	FURNISH & SET 1" CURB STOP & BOX	175.00	175.00

Bid - 2019 Water Distribution System Improvements

Bidder: Beverly Const. Co., Inc

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
8a	1,900	LF	FURNISH & INSTALL 3/4" COPPER SERVICE PIPE & FITTINGS	15.00	28,500.00
8b	25	LF	FURNISH & INSTALL 1" COPPER SERVICE PIPE & FITTINGS	15.00	375.00
9	525	CY	TRENCH ROCK EXCAVATION (SN)	0.01	5.25
10	125	CY	MISCELLANEOUS TRENCH EXCAVATION	0.01	1.25
11	4,300	CY	UNSUITABLE TRENCH MATERIAL	0.01	43.00
12	600	LF	REMOVAL, DISPOSAL, & HANDLING OF EXISTING TRANSITE PIPE	45.00	27,000.00
Bid Total					1,362,889.50

BID SUMMARY

Bidder: Heroli Construction Co., Inc.

Bid – 2019 Water Distribution System Improvements

Total in Figures: \$ 1,362,889.50

Total in Words: One million three hundred sixty-two thousand
eight hundred eighty nine dollars and fifty
cents

The contractor shall maintain as a goal on this project a not less than five percent ratio of women work force to total project hours in both the general contract and each individual filed sub-bid contract.

A Labor Scheduling Table, which will be used as a tool for achieving a range of women work force participation for the entire project, in both the general contract and each individual filed sub-bid contractor, shall be submitted to the Town.

If the bidder can give the name and address of the surety company that will sign the bonds or state the other security to be offered, they are requested to do so below.

Surety Company Name: Fidelity + Deposit Co of Maryland

Address: 1299 Zurich Way, 5th Floor Schaumburg, IL 60196

A. Financial Statement

The bidder is required to furnish a financial statement and give references that will enable the Town to judge their business standing. *Financial statement to be provided up award of the Contract*

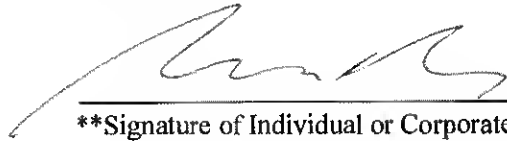
B. Bidders Experience Record

The bidder is required to state below, or provide as an attachment, a list of work they have done of a character similar to that work included in the proposed contract and give references that will enable the Town to judge their experience and skill. The bidder awarded this contract will have to show that they have successfully completed at least three (3) contracts of similar work at a value of \$750,000 or more in the previous five (5) years.

See attached list

C. Certification of Tax Compliance

Pursuant to MGL c. 62C, § 49A and requirements of the Town of Arlington, the undersigned acting on behalf of the Contractor certifies under the penalties of perjury that the Contractor is in compliance with all laws of the Commonwealth relating to taxes including payment of all local taxes, fees, assessments, betterments and any other local or municipal charges (unless the Contractor has a pending abatement application or has entered into a payment agreement with the entity to which such charges were owed), reporting of employees and contractors, and withholding and remitting child support.*



**Signature of Individual or Corporate Contractor

Shawgi Alserabi, President
Printed Name

04-2897790

***Contractor's Social Security Number or
Federal Identification Number

9/17/20

Date

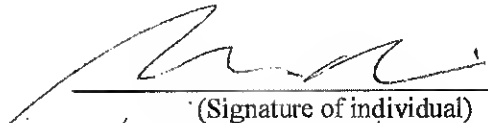
* The provision in this Certification relating to child support applies only when the Contractor is an individual.

** Approval of a contract or other agreement will not be granted until the Town receives a signed copy of this Certification.

*** Your social security number may be furnished to the Massachusetts Department of Revenue to determine whether you have met tax filing or tax payment obligations. Providers who fail to correct their non-filing or delinquency will not have a contract or other agreement issued, renewed, or extended.

D. CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee club, or other organization, entity, or group or individuals.



(Signature of individual)
Shuangzi Absaraki, President
Arvati Const Co. Inc.

(Name of Business/Corporation)

OSHA TRAINING

The undersigned hereby certifies that it is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work; that all employees to be employed at the worksite will have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at least 10 hours in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee; and that it will comply fully with all laws and regulations applicable to awards made subject to section forty-four A of Chapter 149 of the General Laws.

Signature: _____

Title: _____

Date: _____

Shingji Alsorabi

President

9/17/20



TOWN OF ARLINGTON EQUAL OPPORTUNITY ADVISORY COMMITTEE

730 MASSACHUSETTS AVENUE, ARLINGTON, MA 02476
PHONE (781) 316-3120 FAX: (781) 316-3129

**TRICIA O'DONOGHUE, CHAIR
BARBARA BOLTZ
AUGUSTA HAYCOCK
JACK JONES**

**CARYN COVE MALLOY
EQUAL OPPORTUNITY OFFICER**

CONTRACTOR CERTIFICATION

During the performance of the Contract, the Contractor and all subcontractors (hereafter collectively referred to as "the Contractor") for a town construction contract or town assisted construction contract, for him/herself, his/her assignees and successors in interest, agree to comply with all applicable equal employment opportunity, non-discrimination and affirmative action requirements, including but not limited to the following:

The Contractor shall comply with the provisions of Town of Arlington Bylaws, Anti-Discrimination policies and Chapter 151B of the Massachusetts General Laws, as amended, and all other applicable anti-discrimination and equal opportunity laws, all of which are herein incorporated by reference and made a part of this contract.

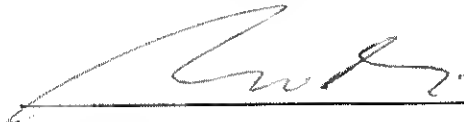
In connection with the performance of work under this contract, the Contractor shall undertake, in good faith, affirmative action measures to eliminate any discriminatory barrier in the terms and conditions of employment on the grounds of race, color, religious creed, national origin, sex, gender identity, sexual orientation, age, genetic information, ancestry, children, marital status, veteran status or membership in the armed service, the receiving of public assistance, and handicap. Such affirmative action measures shall entail a list of positive and aggressive measures which shall include but not be limited to, advertising employment opportunities in minority and other community news media; notifying minority women and other community-based organizations of employment opportunities; maintaining a file of names and addresses of each worker referred to the Contractor and what action was taken concerning such worker; and notifying this Committee in writing when a union with whom the Contractor has a collective bargaining agreement has failed to refer a minority or woman worker.

The Contractor shall submit to the Equal Opportunity Advisory Committee, through the Purchasing Director Domenic Lanzillotti, the following Contractor's Certification with all attachments. The Contractor's Certification will be reviewed by the Committee and will inform the Contractor of any deficiencies to be corrected.

C. List of workers referred to Contractor and note on what action was taken:

D. Written notification that Union/Local No. _____ failed to refer a Minority or

Female worker during the week of: _____



9/17/20

Signature of Officer

Date

Shauqui Alsurabi, President

Printed Name of Officer and Title

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See attached list



Revoli Construction Company Inc.
 90 Earle Way (508) 520-2350
 Franklin, MA 02038 (508) 520-2355 Fax

Projects Completed

Owner	Contract name	Contract Price	Contact person	Contract Number	Start Date	Completion date	Description
City of Fitchburg, MA	CSS 40 Sewer Separation Project	\$10,755,552.27	Mike Theriault, P.E., Wright-Pierce Engineering	603-606-4435	Sept. 2013	12/1/2015	Combined sewer separation project including the installation of 23,500 LF of HDPE drain pipe ranging from 12" to 36" in diameter +/- 17,000 LF of new PVC sewer pipe ranging from 6" to 36" diameter +/- 9,000 LF of new 8" diameter water main including a ramp bypass. Included work on MassDOT Roadway - John Fitch Highway
City of New Bedford, MA	36" Transmission Main Reinforcement Program	\$6,494,468.70	Mr. Ron Labelle, Commissioner of Public Infrastructure	508-858-9953	Mar-2015	4/19/2017	FSI new 36" and 30" valve interconnections at 16 locations, 36" line stop, as well as 2200 LF of new 16" DI water main and services, including water bypass system 2" thru 6".
Town of North Attleboro, MA	North Washington Street Water Main Improvements	\$1,370,324.37	Mr. Mark Hollowell, P.E., Town of N. Attleboro Director of Public Works	508-643-6636	Jun-2016	10/1/2016	Installation of Approximately 2900 LF of 8" & 12" 1760 LF of 16" DI watermain including service connections. In addition temporary and permanent paving is to be performed
City of Marlboro, MA	Portion of Elm Street Water Main Improvements	\$571,671.12	Mr. Mark Dascoli, Assistant City Engineer - mtdascoli@marlborough-ma.gov	508-624-6910	7/11/2016	10/5/2016	Installation of Approximately 1200 LF of 10" & 12" 1760 LF of 16" DI watermain including service connections. In addition 5 ss line stops varying from 6" to 8" in size and temporary water bypass for the entire project (+/-2400 LF)
City of Marlboro, MA	West Hill Road Reconstruction	\$2,157,162.22	Mr. Mark Dascoli, Assistant City Engineer	508-624-6910	3/17/2017	5/1/2018	Installation of approximately 2600' of 12" HDPE drain pipe, +/- 40 catch basins and drain manholes, 1600 LF of field stone retaining walls, concrete wheel chair ramps sidewalks, 11,000 SF of road reclamation, grading and full width paving, and 7300 LF of bituminous base.
Town of Orleans, MA	Downtown Area Sewer Expansion-Main 5c, @ Rte 6A & Rte. 28	\$2,279,606.06	Mr. Thomas E. Paroce, P.E. AECOM Inc.	508-838-6950	3/8/2018	5/25/2018	Installation of approximately 2500' of 8" pvc, 1400' of 10" gravity sewer main and services, 1900' of 6" PVC FM. Above work includes temporary and permanent trench paving (to be completed in the Fall of 2018). Included work on MassDOT roadway.
City of Quincy, MA	PV18 Water Main Improvements	\$2,369,880.22	Mr. Dan Giannandrea, Engineering, City of Quincy	617-376-1938	8/1/2018	9/1/2019	Installation of 225 LF of 16", 1200 LF of 12", 6600 LF of 8", and 250 LF of 6" DI water main including fire hydrants and water services. A complete water bypass system installed above ground consisting of 6" & 2" HDPE bypass piping. Additional work required included 12" & 16" line stops, 6" & 8" insertion valves, as well as weekly temporary trench paving required.



REVOL-1

OP ID: RS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/30/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER DeSanctis Insurance Agcy, Inc. 100 Unicorn Park Drive Woburn, MA 01801	781-935-8480	CONTACT NAME: PHONE (A/C, No, Ext): 781-935-8480 FAX (A/C, No): 781-933-5645 E-MAIL ADDRESS:
INSURED Revol Construction Co., Inc. SAPA Construction, Inc. RDOT, LLC 90 Earls Way Franklin, MA 02038		INSURER(S) AFFORDING COVERAGE INSURER A: Zurich American Insurance Co. NAIC # 16535 INSURER B: North River Insurance Company 21105 INSURER C: Continental Indemnity Co. INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			GL0440661000	10/01/2019	10/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/DP AGG \$ 2,000,000 Emp Ben. \$ 1,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			BAP440661100	10/01/2019	10/01/2020	BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ NONE			5811114771	10/01/2019	10/01/2020	EACH OCCURRENCE \$ 6,000,000 AGGREGATE \$ 6,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	377749350102 MA	10/01/2019	10/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

"ADDITIONAL INSUREDS LIMITS ARE NO GREATER THAN THOSE REQUIRED BY WRITTEN CONTRACT" Evidence of coverage.

CERTIFICATE HOLDER

COMMO55

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE